Ushirika Minister’s Account for March 2025

Ushirika Minister's Account				
Date	**Description**	**Quantity**	**Received**	**Spent**
	Balance Carried Forward		**47**	
Mar-25	**Received from Bursar**		**30000**	
27/02/25	eggs	2		900
	groudnuts	3		900
	tomatoes, Onions			200
3-Mar	Cadbury Hot Choco	2		1080
	Cuddles fabrics softener	1		795
	Toilet cleaner	2		860
	Dormans Coffee	2		1300
	Dormans Kenyan Coffee	1		185
	Fresh Fry	1		1320
	detergent Machine	1		685
	Golden Jar Biscuit	2		770
	Serviette	1		195
	Indomie	1		745
	Honey	3		1935
	Tea bags	1		165
	Morning Fresh dish wash	2		760
	Nescafe classic	1		1360
	Cornflakes	1		560
	rice	1		1390
	Olive Oil	1		1470
	Sunlight handwash detergent	1		165
	Sunlight Barsoap	1		220
	Black pepper	1		270
	Air freshner	3		930
	Tissue	3		1215
	Weetabix	1		495
	Zesta Hot and Sweet Sauce	1		110
	Zesta peanut butter	1		455
	Zesta Tomato Ketchup	1		165
	Yoghurt	3		477

	Cereal	2		1190
	Smoked Sausage	1		509
17/03/25	egg	2		900
	Tomatoes, Onions, Ginger, lemon			350
	groundnuts	2		600
	Egg	2		600
	Tomatoes, onions			250
	Cereal	2		1190
	Sausage	1		520
24-Mar	egg	2		900
	carrier bag	2		100
	Mpesa charges			700
Total			**30047**	**29886**
Balance				161